



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.:

1001 199507

Allotment

Obligation

3. DATE

10/23/80

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)	5. AUTHORIZING OFFICE	7. APPLICABLE REGULATIONS
Mr. Gayle Cory U.S. Department of State Washington, D.C.	6. SOC. SEC. NUMBER	☐ FSTR ☐ FTRV ☐ OTHER (Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about October 23, 1980, to Portland, Maine, and return to Washington, D.C., on or about October 28, 1980.

Purpose: To assist on the Secretary of State's visit

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

DEPARTMENT OF STATE A/CDC/ADR 9. LIQUIDATION RECORD

Date	VIEWED BY	Description	Posted By	Obligation Authorized	Obligation Liquidated	Unliquidated Balance
(A)		(B) DATE	(C)	(D)	(E)	(F)
		DATE				
		REASON(S)				
		EXISTING MARKINGS				
		CLASSIFIED				
		RELEASABLE				
		DENIED				
		FOI EXEMPTIONS				

10. TRAVEL REQUESTED BY		11. FUNDS AVAILABLE		12. AUTHORIZING OFFICER		
Name: Robert Ayler Title: Staff Assistant		Name: Albert Jarek Title: Budget Officer		Name: Albert Jarek Title: Budget Officer		
13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)						
A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
151-113	1001	199507	610101	2151		\$450.00